

Tax Invoice

Customer code 675423

Customer name Kritika Reddy

Bill Date 08 DEC 2022

Due Date 09 May 2024

Invoice No. 453212

Customer GST No. 15AABMS0175C3Z1

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	CRM Software - Team Plan	6754	2	NOS	8999	18	1000	16,998.00
							Sub Total	16,998.00
							CGST@9%	1,529.82
							SGST@9%	1,529.82
							Total Rs.	20,057.64
							Grand Total : Rs. 20,057.64	

* Note: This is a system generated invoice. No signature required.

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